UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-24777
Antwan Travis Sr	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2016.
- 2) The plan was confirmed on 09/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/14/2017}$.
 - 5) The case was dismissed on 10/06/2017.
 - 6) Number of months from filing to last payment: <u>15</u>.
 - 7) Number of months case was pending: <u>17</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$4,520.35.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,001.00 Less amount refunded to debtor \$972.50

NET RECEIPTS: \$5,028.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$275.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$275.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AUTOVEST LLC	Unsecured	NA NA	9,255.33	9,255.33	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	122.00	122.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	254.00	360.22	360.22	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE & F	Priority	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,347.98	1,672.38	1,672.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	21,101.35	21,101.35	21,101.35	3,416.86	1,144.17
PRESENCE HEALTH	Unsecured	NA	757.05	757.05	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	979.06	979.06	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,311.98	1,311.98	0.00	0.00
QUANTUM3 GROUP	Secured	1,001.86	1,001.86	1,001.86	149.37	42.54
SADINO FUNDING LLC	Unsecured	1,001.86	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	171.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	512.84	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
WILL COUNTY COURT HOUSE	Unsecured	2,500.00	NA	NA	0.00	0.00
ACS	Unsecured	149.00	NA	NA	0.00	0.00
ALS RESOLVION	Unsecured	500.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	285.80	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	9.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,212.57	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	395.28	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT CLERK	Unsecured	201.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	252.72	NA	NA	0.00	0.00
CREDITORS DISCOUNT	Unsecured	848.53	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SVC INC	Unsecured	241.79	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	435.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ESCALLATE LLC	Unsecured	291.00	NA	NA	0.00	0.00
FINANCIAL BUSINESS	Unsecured	253.00	NA	NA	0.00	0.00
JB ROBINSON	Unsecured	1,001.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	250.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP LLC	Unsecured	1,311.98	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	324.21	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	1,007.98	1,007.98	0.00	0.00

Summary of Disbursements to Creditors:			
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,101.35	\$3,416.86	\$1,144.17
All Other Secured	\$1,001.86	\$149.37	\$42.54
TOTAL SECURED:	\$22,103.21	\$3,566.23	\$1,186.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,466.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$275.56 \$4,752.94	
TOTAL DISBURSEMENTS :		<u>\$5,028.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2018 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.